

The University of the State of New York  
THE STATE EDUCATION DEPARTMENT

PROPOSED AMENDMENT FOR A  
FEDERAL OR STATE PROJECT  
FS-10-A (03/15)

= Required Field

Agency Name:	Gloversville School District	Fulton
Mailing Address:	234 Lincoln St.	County
	Gloversville NY 12078	

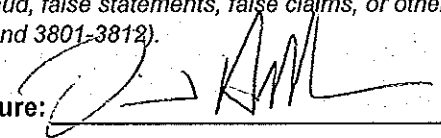
Agency Code:	<input type="text" value="170500010000"/>	Amendment #:	<input type="text" value="002"/>
Project Number:	<input type="text" value="5891-21-0960"/>		
Contract #:	<input type="text"/>		
Contact Person:	<input type="text" value="Cathy Meher"/>	Tel:	<input type="text" value="(518) 775-5706"/>
E-mail Address:	<input type="text" value="cmeher@gesdk12.org"/>		

**INSTRUCTIONS**

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
  - Personnel positions, number and type
  - Equipment items having a unit value of \$5,000 or more, number and type
  - Minor remodeling
  - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
  - Any increase in the total budget amount.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

**CHIEF ADMINISTRATOR'S CERTIFICATION**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & conditions of the Federal (or State) award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date: 12/7/23 Signature: 

**FOR DEPARTMENT USE ONLY**

Program Approval:	<input type="text"/>	Date:	<input type="text"/>
Finance:	<input type="text"/>	<input type="text"/>	
	Logged	Approved	

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Expense ELL teachers & AIS reading teacher salaries to the grant - no change in dollars \$256,706. Reallocate \$26,304 to fringe benefits.		\$26,304
16 - Support Staff Salaries	Expense sign language interpreter salaries hired for additional students	\$69,477	
40 - Purchased Services	Reallocate supplies to purchased services to correct amendment 1 & include use of funds for construction costs	\$225,108	
45 - Supplies & Materials	Reallocate to purchased services to correct amendment 1 \$225,108 and \$28,804 to fringe benefits and use of funds to include construction costs		\$253,912
46 - Travel Expenses			
80 - Employee Benefits	Reallocation of funds for fringe benefits \$2,518 ERS; \$28,804 TRS; \$25,082 FICA	\$56,404	
90 - Indirect Cost			
49 - Boces Services	Reallocate to .160 for interpreter salaries \$15,196 and \$1,296 fringe benefits		\$16,492
30 - Minor Remodeling			
20 - Equipment	Reallocate to .160 for interpreter salaries		\$54,281
	Total Increase or Decrease:	(+) \$ 350,989	(-) \$ 350,989
	Net Increase or Decrease:	\$ 0	
ENTER BUDGET >	Previous Budget Total:	\$ 4,773,034	
	Proposed Amended Total:	\$ 4,773,034	